SOLD Approved For Release 2006/11/04 : CIA-RDP81B00879R001100080077-1 Date 3-1-57 U. S. Government TERMS Contract SP-1914 Invoice No. 2-9 -SAPC COPY / OF YOUR ORDER NO. OUR ORDER NO. PACKING SHEET NO. ITEM NO. DESCRIPTION QUANTITY UNIT NET TOTAL NET For deliveries of Spare Parts which are not included 25X1 in the Spare Parts Exhibit and Miscellaneous Accommodation Items - Contract SP-1914. Total value of shipments per attached schedule Less Liquidation of Progress Payments @ 85% Net Amount of this Invoice STATINTL Signature Authorized Representative Title

DATE SHIPPED



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Contract SP-1914

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Invoice No. 2-9

OUR ORDER NO	).	OUR ORDER NO.	PACKING SHEET NO.			
ITEM NO.		DESCRIPTION		QUANTITY	UNIT NI T	TOTAL NET
	For deliveries of S in the Spare Parts Items - Contract SI	page Parts which are Exhibit and Miscellan -1914.	not included	dation	ež	25X1
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